

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

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PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS 5A	02/26/2013-02/26/2013	. T	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. T		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/26/2013	Tu	05:57:06 AM		WG0313H	30	150.00				
2	CBS2 NEWS 6A	02/28/2013-02/28/2013	. . . T . . .	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . . T . . .		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	06:38:20 AM		WG0313H	30	150.00				
3	THE EARLY SHOW	02/27/2013-02/27/2013	. . W	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	08:51:52 AM		WG0313H	30	150.00				
4	CBS SUNDAY MORNING	03/03/2013-03/03/2013	. . . . . S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . . . . S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	06:28:56 AM		WG0313H	30	500.00				

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5	FACE THE NATION	03/03/2013-03/03/2013S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	08:53:46 AM		WG0313H	30	500.00				
6	17:00:00-17:30:00	03/03/2013-03/03/2013	.....S	30	1	500.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	04:59:36 PM		WG0313H	30	500.00				
7	17:00:00-17:30:00	03/02/2013-03/02/2013	.....S.	30	1	550.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	05:09:30 PM		WG0313H	30	550.00				
8	18:00:00-19:00:00	03/03/2013-03/03/2013	.....S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	06:36:28 PM		WG0313H	30	500.00				

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9	INSIDER WEEKEND SA	03/02/2013-03/02/2013S.	30	1	750.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa				30				Credit	
10	ET WEEKEND SA	03/02/2013-03/02/2013	.....S.	30	1	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	07:53:23 PM		WG0313H	30	700.00				
11	CBS2 NEWS 11A	02/26/2013-03/01/2013	.TWTF..	30	4	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.TWTF..		4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/26/2013	Tu	11:11:50 AM		WG0313H	30	500.00				
02/27/2013	We	11:13:05 AM		WG0313H	30	500.00				
02/28/2013	Th	11:23:04 AM		WG0313H	30	500.00				
03/01/2013	Fr	11:23:34 AM		WG0313H	30	500.00				
12	THE DOCTORS	02/27/2013-03/01/2013	..W.F..	30	2	600.00				
LUR										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. . W . F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/27/2013	We	02:53:30 PM		WG0313H	30	600.00			
03/01/2013	Fr	02:35:34 PM		WG0313H	30	600.00			
13	DR.PHIL		02/26/2013-03/01/2013		. T W T F . .		30	4	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	03:25:28 PM		WG0313H	30	600.00			
02/27/2013	We	03:14:24 PM		WG0313H	30	600.00			
02/28/2013	Th	03:46:20 PM		WG0313H	30	600.00			
03/01/2013	Fr	03:29:34 PM		WG0313H	30	600.00			
14	JUDGE JUDY		02/26/2013-03/01/2013		. T W T F . .		30	4	600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. T W T F . .		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	04:19:38 PM		WG0313H	30	600.00			
02/27/2013	We	04:17:48 PM		WG0313H	30	600.00			
02/28/2013	Th	04:43:07 PM		WG0313H	30	600.00			
03/01/2013	Fr	04:11:38 PM		WG0313H	30	600.00			
15	17:00:00-18:00:00		02/27/2013-02/28/2013		. . W T . . .		30	2	500.00
LUR cbs news @ 5p									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			..W T...		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/27/2013	We	05:55:39 PM		WG0313H	30	500.00			
02/28/2013	Th	05:24:24 PM		WG0313H	30	500.00			
16	18:00:00-18:30:00		03/02/2013-03/02/2013		.....S.		30	1	550.00
LUR cbs news @ 6p									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			.....S.		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/02/2013	Sa	06:10:13 PM		WG0313H	30	550.00			
17	18:00:00-18:30:00		02/26/2013-03/01/2013		.TWT F..		30	4	500.00
LUR cbs news @ 6p									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			.TWT F..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	06:13:37 PM		WG0313H	30	500.00			
02/27/2013	We	06:11:58 PM		WG0313H	30	500.00			
02/28/2013	Th				30				Credit
03/01/2013	Fr	06:25:20 PM		WG0313H	30	500.00			
18	ET		02/26/2013-02/28/2013		.TWT...		30	3	1,400.00
LUR									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. T W T . . .		3		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	07:10:36 PM		WG0313H	30	1,400.00			
02/27/2013	We	07:11:06 PM		WG0313H	30	1,400.00			
02/28/2013	Th	06:58:27 PM		WG0313H	30	1,400.00			
19	INSIDER		02/26/2013-03/01/2013		. T W T F . .		30	4	1,400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. T W T F . .		4		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	07:41:08 PM		WG0313H	30	1,400.00			
02/27/2013	We	07:46:07 PM		WG0313H	30	1,400.00			
02/28/2013	Th	07:41:14 PM		WG0313H	30	1,400.00			
03/01/2013	Fr	07:40:21 PM		WG0313H	30	1,400.00			
20	SURVIVOR XXVI: CARAMOAN		02/27/2013-02/27/2013		. . W		30	1	8,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			. . W		1		8,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/27/2013	We	07:59:01 PM		WG0313H	30	8,000.00			
21	NCIS		02/26/2013-02/26/2013		. T		30	1	8,000.00
LUR									

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02/25/2013-03/03/2013		. T		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	07:59:01 PM		WG0313H	30	8,000.00			
22	THE GOOD WIFE		03/03/2013-03/03/2013		. . . . . S		30	1	8,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		. . . . . S		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	09:37:36 PM		WG0313H	30	8,000.00			
23	PERSON OF INTEREST		02/28/2013-02/28/2013		. . . T . . .		30	1	8,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		. . . T . . .		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/28/2013	Th	09:40:08 PM		WG0313H	30	8,000.00			
24	THE MENTALIST		03/03/2013-03/03/2013		. . . . . S		30	1	8,000.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		. . . . . S		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	10:45:03 PM		WG0313H	30	8,000.00			
25	CBS2 NEWS 11P		02/27/2013-03/03/2013		. . W . . . S		30	2	1,400.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

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PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			..W...S		2		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/27/2013	We	11:32:49 PM		WG0313H	30	1,400.00			
03/03/2013	Su	11:26:35 PM		WG0313H	30	1,400.00			
26	DAVID LETTERMAN		02/26/2013-02/26/2013		.T.....		30	1	700.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/25/2013-03/03/2013			.T.....		1		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	12:31:27 AM		WG0313H	30	700.00			
27	CBS2 NEWS 5A		03/04/2013-03/04/2013		M.....		30	1	150.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/04/2013-03/10/2013			M.....		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	05:56:41 AM		WG0313H	30	150.00			
28	CBS2 NEWS 6A		03/04/2013-03/04/2013		M.....		30	1	150.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/04/2013-03/10/2013			M.....		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	06:27:42 AM		WG0313H	30	150.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

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PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	THE EARLY SHOW	03/04/2013-03/04/2013	M	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	07:29:27 AM		WG0313H	30	150.00				
30	CBS2 NEWS 11A	03/04/2013-03/04/2013	M	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	11:10:35 AM		WG0313H	30	500.00				
31	THE DOCTORS	03/04/2013-03/04/2013	M	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	02:43:07 PM		WG0313H	30	600.00				
32	DR.PHIL	03/04/2013-03/04/2013	M	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	03:55:05 PM		WG0313H	30	600.00				

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PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	JUDGE JUDY	03/04/2013-03/04/2013	M	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	04:25:09 PM		WG0313H	30	600.00				
34	17:00:00-18:00:00	03/04/2013-03/04/2013	M	30	1	500.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	05:28:35 PM		WG0313H	30	500.00				
35	18:00:00-18:30:00	03/04/2013-03/04/2013	M	30	1	500.00				
LUR cbs news @ 6p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	06:08:19 PM		WG0313H	30	500.00				
36	ET	03/04/2013-03/04/2013	M	30	1	1,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	07:25:58 PM		WG0313H	30	1,400.00				

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PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

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PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
37	INSIDER	03/04/2013-03/04/2013	M	30	1	1,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	07:54:38 PM		WG0313H	30	1,400.00				
38	CBS2 NEWS 11P	03/04/2013-03/04/2013	M	30	1	1,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	11:25:48 PM		WG0313H	30	1,400.00				
39	DAVID LETTERMAN	03/04/2013-03/04/2013	M	30	1	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/04/2013-03/10/2013		M		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/04/2013	Mo	12:30:30 AM		WG0313H	30	700.00				
40	SIXTY MINUTES	03/03/2013-03/03/2013	. . . . . S	30	1	8,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . . . . S		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	06:59:15 PM		WG0313H	30	8,000.00				

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PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

PAY BY 04/09/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
41	THE AMAZING RACE		03/03/2013-03/03/2013		.....S		30	1	15,000.00	
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
02/25/2013-03/03/2013		.....S		1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
03/03/2013	Su	08:37:26 PM		WG0313H	30	15,000.00					
42	LET'S MAKE A DEAL		03/05/2013-03/05/2013		.T.....		30	1	1,800.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
03/04/2013-03/10/2013		.T.....		1		1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
03/05/2013	Tu	09:26:50 AM		WG0313H	30	1,800.00					
43	PRICE IS RIGHT		03/05/2013-03/05/2013		.T.....		30	1	1,800.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
03/04/2013-03/10/2013		.T.....		1		1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
03/05/2013	Tu	10:27:55 AM		WG0313H	30	1,800.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		61		103,300.00		15,495.00	87,805.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63311
Contract Dates: 02/26/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 2658

Product Desc: wendy greuel for mayor

Invoice Num: 1021-424649
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

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PAY BY

04/09/2013
Net 30 days

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Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV	Gross Billing	103,300.00
		Trade Value	0.00
		Agency Commission	15,495.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	87,805.00

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